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ronto
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November 7, 2014

BY FAX & BY COURIER

Ms. Kirsten Walli Board Secretary Ontario Energy Board 2300 Yonge St, Suite 2701 Toronto ON M4P 1E4

Dear Ms. Walli:

Board File No. EB-2014-0162
Milton Hydro Distribution Inc. --- Z Factor Application
Energy Probe -- Costs Submission Corrected

Pursuant to the Decision and Order, issued October 16, 2014, attached please find the Costs Submission (corrected) of Energy Probe Research Foundation (Energy Probe) in respect of the EB-2014-0162 proceeding for consideration by the Board.

The Energy Probe Costs Submission filed November 6, 2014 contained an error. An entry of 1.9 hours for Mr. Aiken for Argument Preparation was incorrectly entered as Settlement Conference Attendance. A corrected Submission is attached.

Should you require additional information, please do not hesitate to contact me.

Yours truly,

David S. MacIntosh Case Manager

Swidt he that

cc. Cameron McKenzie, Milton Hydro Distribution (By email)

Frank Lasowski, Milton Hydro Distribution (By email)

Suresh Advani, Ontario Energy Board (By email)

Ljuba Djurdjevic, Ontario Energy Board (By email)

Randy Aiken, Aiken & Associates (By email)

Energy Probe Research Foundation 225 BRUNSWICK AVE., TORONTO, ONTARIO M5S 2M6

Phone: (416) 964-9223 Fax: (416) 964-8239 E-mail: EnergyProbe@nextcity.com Internet: www.EnergyProbe.org



#### **Affidavit and Summary of Fees and Disbursements**

This form should be used by a party to a hearing before the Board to identify the fees and disbursements that form the party's cost claim. Paper and electronic copies of this form and itemized receipts must be filed with the Board and served on one or more other parties as directed by the Board in the applicable Board order. Please ensure all required (yellow-shaded) fields are filled in and the Affidavit portion is signed and sworn or affirmed.

	nstructions
Disbursements Being Claimed") is required for each lawyer, and However, only one "Summary of Fees and Disbursements" cover The cost claim must be supported by a completed Affidavit set. A CV for each consultant/analyst must be attached unless presented to the consultant of the cost claim.	Country:  Country:  " (comprising a "Statement of Fees Being Claimed" and a "Statement of halyst/consultant and articling student/paralegal. Vering the whole of the party's cost claim should be provided. igned by a representative of the party.
File # EB- 2014-0162	Process: Milton Hydro Distribution Inc. Z Factor Application
Party: Energy Probe Research Foundation	Affiant's Name: Annetta Turner
HST Number: 10730 5146 RT0001	HST Rate Ontario: 6.50%
Full Registrant Unregistered Other	Qualifying Non-Profit  Tax Exempt
	Affidavit
I, Annetta Turner	, of the City/Town of Toronto
in the Province/State of On	tario, Canada , swear or affirm that:
2. I have examined all of the documentation in support of this Being Claimed", "Statement(s) of Fees Being Claimed" and "Statements Being Claimed" and Disbursements Being Claimed" include only costs incurred and Ontario Energy Board process referred to above.	Claimed", "Statement(s) of Fees Being Claimed" and "Statement(s) of stime spent directly for the purposes of the Party's participation in the time spent, by a person that is an employee or officer of the Party as
Signature of Affiant	
Sworn or affirmed before me at the City/Town of	
in the Province/State of	, on (date)
	(*****)

**Commissioner for taking Affidavits** 



### **Affidavit and Summary of Fees and Disbursements**

File # EB-	2014-0162	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Process:	Milton Hydro Distribution Inc. Z Factor Application				
Party:	Party: Energy Probe Research Four		1					
	Summa	ry of Fee	s and Disburse	ments Being Claimed				
Legal/con	sultant/other fees	\$	3,382.00					
Disbursen	nents	\$	wat					
HST		\$	219.83					
Total Cost	: Claim	\$	3,601.83					
			ayment Inforn	nation				
	Make cheque payable to:	Energy	/ Probe Resea	arch Foundation				
S	Send payment to this address:	225 Br	225 Brunswick Avenue					
		Toront	o, Canada  M	5S 2M6				
		Attenti	on: David Ma	cIntosh				



File # EB-	2014-0162		Process: Milton Hydi	ro Distribution Inc.	Z Factor Application
Party:	Energy Probe Research Foundation		Service Provider Nan	ne: Randy	Aiken
			Year Called to	Complete Practising/Year	
	SERVICE PROVIDER TYPE	(check one )	Bar	Experi	
	Legal Counsel		Paragraphy and the second seco	30	)
	Articling Student/Paralegal				No. of the Control of
	Consultant	Image: section of the content of the		Hourly Rate:	\$330
	Analyst			<b>Y</b> ear	
	For Consultant/Analyst:	CV atta	ched <b>HST Rat</b>	te Charged (enter %):	6.5%
		☑ CV prov	vided within previous 24 months		

0.		£ r		OI-		45			
St	atement o				imed Subtotal		HST		Total
	Hours	но	urly Rate		Subtotai		пэт		TOTAL
Pre-hearing Conference								<u> </u>	
Preparation		\$	330.00	\$	P10	\$		\$	***
Attendance	,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\$	330.00	\$		\$		\$	
Technical Conference						ļ			
Preparation		\$	330.00	\$	***	\$	#1A	\$	
Attendance		\$	330.00	\$		\$		\$	
Interrogatories									
Preparation	2.60	\$	330.00	\$	858.00	\$	55.77	\$	913.77
Responses	1.90	\$	330.00	\$	627.00	\$	40.76	\$	667.76
Issues Conference		oondisseedorioodossee						-A-V/1660-001	
Preparation		\$	330.00	\$		\$	***	\$	
Attendance		\$	330.00	\$	n.s	\$		\$	-
ADR - Settlement Conference									
Preparation		\$	330.00	\$	-	\$	and .	\$	
Attendance		\$	330.00	\$	***	\$	-	\$	-
Proposal Preparation		\$	330.00	\$		\$		\$	-
Argument			***************************************		and the second s				
Preparation	1.90	\$	330.00	\$	627.00	\$	40.76	\$	667.76
Oral Hearing									
Preparation		\$	330.00	\$	***	\$	***	\$	
Attendance		\$	330.00	\$		\$		\$	
Other Conferences				<u> </u>		İ			anne ann an an an an ann ann an an Airmeann an Airmeann an Airmean an Airmeann an Airmeann an Airmeann an Airm
Preparation	akanan menandi kalandi kalandi kelebah sebah sebah sebah sebah kelandi sebah sebah sebah sebah sebah sebah seb	\$	330.00	\$		\$		\$	**
Attendance		\$	330.00	\$		\$		\$	
Case Management		\$	170.00	\$		\$		\$	
TOTAL SERVICE PROVIDER FEES				\$	2,112.00	\$	137.28	\$	2,249.28



File # EB-	2014-0162	Process: Milton Hydr	o Distribution Inc. Z Factor Application
Party:	Energy Probe Research Founc	Service Provider Name:	Randy Aiken

Staten	ment of Disbursements Being Claim	ed	
	Net Cost	HST	Total
Scanning/Photocopy		20000000000000000000000000000000000000	\$ 
Printing			\$ -
Courier			\$ -
Telephone/Fax			\$ 6.04
Transcripts			\$ -
Travel: Air			\$ 
Travel: Car			\$ nia
Travel: Rail			\$
Travel (Other):			\$ 
Parking			\$ 1,4
Taxi			\$
Accommodation			\$
Meals			\$ este
Other:			\$
Other:			\$ ***
Other:			\$
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$ ged.

#### **INVOICE**

#### **AIKEN & ASSOCIATES**

578 McNAUGHTON AVE. WEST CHATHAM, ONTARIO, N7L 4J6 (519) 351-8624 randy.aiken@sympatico.ca

INVOICE NO. 038-2014

DATE October 24, 2014

HST REGISTRATION NO. 130417983

то

Mr. David MacIntosh Energy Probe Research Foundation 225 Brunswick Avenue Toronto, Ontario, M5S 2M6

PROJECT
EB-2014-0162 - Milton Hydro Z Factor Application
Page 1 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
May 29	0.50	Preliminary review of application & evidence		
June 25	1.80	Review of evidence & preparation of interrogatories		
July 3	0.30	Review of evidence & preparation of interrogatories		
Aug. 4	1.10	Review of interrogatory responses		
Aug. 6	0.80	Review of interrogatory responses		
Aug. 8	1.70	Preparation of argument		
Oct. 24	0.20	Review of draft rate order		
	6.40	Sub-total - Consulting Costs	330,00	2,112.00
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				***************************************
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				***************************************
	his manager of the birth of the same has been been			

Make all cheques payable to AIKEN & ASSOCIATES Payment is due upon receipt of payment for the project

# PROJECT EB-2014-0162 - Milton Hydro Z Factor Application Page 2 of 2

DATE	HOURS	DESCRIPTION	RATE	TOTAL
EXPENSES				
Travel - Ca	ar			
**************************************				
		Sub-Total - Travel - Car		0.00
Travel - Ot	ther			
		Sub-Total - Travel - Other		0.00
Accomoda	tion			
~				
		Sub-Total - Accomodation		0.00
<u>Meals</u>				
***************************************				***************************************
		Sub-Total - Meals		0.00
SUMMARY		TOTAL FEES AND EXPENSES		2,112.00
		HST DETAIL		
		Consulting Fees (@ 13.0%)		274.56
		Travel - Car (@ 13.0%)		0.00
		Travel - Other (@ 13.0%)		0.00
		Accomodation (@ 13.0%)		0.00
		Meals (@ 13.0%)		0.00
		TOTAL HST		274.56
			SUBTOTAL	2,112.00
		Make all cheques payable to AIKEN & ASSOCIATES	H.S.T.	274.56

Make all cheques payable to AIKEN & ASSOCIATES Payment is due upon receipt of payment for the project

TOTAL

\$2,386.56



File # EB-	2014-0162		Process: Milton Hydro D	Pistribution Inc. Z Factor	Application
Party:	Energy Probe Research Foundation		Service Provider Name:	David MacIntosh	
			Year Called to	Completed Years Practising/Years of Releva	int
	SERVICE PROVIDER TYPE	(check one )	Bar	Experience	
	Legal Counsel			14	
	Articling Student/Paralegal		Eugenemassania and an anti-anti-anti-anti-anti-anti-anti-anti-		
	Consultant	<b>V</b>		Hourly Rate: \$290	)
	Analyst				
	For Consultant/Analyst:	CV atta	ched HST Rate Ch	arged (enter %): 6.5%	
		☑ CV prov	vided within previous 24 months		

CL		s c ~	os Poiss	Clai	mad				
St	atement o		urly Rate			HST		Total	
Pre-hearing Conference	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Preparation		\$	290.00	\$	*31	\$		\$	
Attendance		\$	290.00	\$		\$		\$	
Technical Conference		***************************************				***************************************			
Preparation		\$	290.00	\$		\$	6/9	\$	
Attendance		\$	290.00	\$		\$		\$	
Interrogatories			na e e e e e e e e e e e e e e e e e e e						
Preparation	1.75	\$	290.00	\$	507.50	\$	32.99	\$	540.49
Responses	0.50	\$	290.00	\$	145.00	\$	9.43	\$	154.43
Issues Conference									
Preparation		\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$		\$		\$	p-q
ADR - Settlement Conference								***************************************	
Preparation		\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$		\$		\$	
Proposal Preparation		\$	290.00	\$		\$		\$	
Argument	~~~~								
Preparation	1.25	\$	290.00	\$	362.50	\$_	23.56	\$	386.06
Oral Hearing		0-1-10-10-10-10-10-10-10-10-10-10-10-10-	0.000000000000000000000000000000000000						
Preparation		\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$	***	\$		\$	
Other Conferences						L			
Preparation	3-4-1-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	\$	290.00	\$		\$		\$	
Attendance		\$	290.00	\$		\$	***	\$	
Case Management	1.50	\$	170.00	\$_	255.00	\$	16.58	\$	271.58
TOTAL SERVICE PROVIDER FEES				\$	1,270.00	\$	82.55	\$	1,352.55



File # EB-	2014-0162	Process: Milton H	ydro Distribution Inc. Z Factor Application
Party:	Energy Probe Research Founc	Service Provider Name	: David MacIntosh

Stateme	ent of Disbursements Being Claim	ed		
	Net Cost	HST	•	Гotal
Scanning/Photocopy			\$	
Printing			\$	ere in the second secon
Courier			\$	1-p
Telephone/Fax			\$	La.
Transcripts			\$	-
Travel: Air			\$	MAP .
Travel: Car			\$	£.4
Travel: Rail			\$	
Travel (Other):			\$	NAME
Parking			\$	**
Тахі			\$	
Accommodation			\$	-
Meals			\$	***
Other:			\$	
Other:			\$	**
Other:			\$	### ##################################
TOTAL DISBURSEMENTS:	\$ -	\$ -	\$	162

#### Board File: EB-2014-0162 Milton Hydro Z Factor

Summary:	Hours
Preparation Attend. Tech.	3.50 0.00
Attend. ADR Attend. Hearing	0.00
Argument Prep.	0.00
Case Mngt. (CM)  Total	1.50 5.00

Date	Hours	Note
14-May-14	0.50	Preliminary Review of Prefiled Evidence
14-May-14	0.50	Draft Notice of Intervention
05-Jun-14	0.75	Draft Response to Milton Hydro Ltr to Board re Intervention
05-Aug-14	0.50	Review Evidence and Interrogatory Responses
15-Aug-14	0.75	Draft Argument
17-Oct-14	0.25	Review Board Decision and Order
26-Oct-14	0.25	Draft Comments to Board re Draft Rate Order
Total	3.50	Preparation

Date Hours	Note
14-May-14 0.50	CM - File Notice of Intervention
05-Jun-14 0.25	CM - File Response to Milton Hydro Ltr to Board re Intervention
10-Jul-14 0.25	CM - Check & File Interrogatories
19-Aug-14 0.25	CM - File Argument
26-Oct-14 0.25	CM - File Comments Draft Rate Order
Total 1.50	Case Management
	-